

34 Park 0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 1,930,232.88
Amount Paid Thru This Month: 1,158,139.74
Remaining Balance Due: 772,093.14

Monthly Payment Due: 193,023.29
This Month's Payment - sent to 1st Interstate Livingston 193,023.29

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 144,306.00
Amount Paid Thru This Month: 86,583.60
Remaining Balance Due: 57,722.40

Monthly Payment Due: 14,430.60
This Month's Payment - sent to 1st Interstate Livingston 14,430.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement33,972.53Amount Paid Thru This Month:20,383.50Remaining Balance Due:13,589.03

Monthly Payment Due: 3,397.25
This Month's Payment - sent to 1st Interstate Livingston 3,397.25

^{*} Entitlements with asterisks have been recalculated.

Office of Public Instruction



34 Park 0612 Livingston Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 18,319.20
Amount Paid Thru This Month: 10,991.52
Remaining Balance Due: 7,327.68

Monthly Payment Due: 1,831.92

This Month's Payment - sent to 1st Interstate Livingston 1,831.92

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 2,600.00
Amount Paid Thru This Month: 1,560.00
Remaining Balance Due: 1,040.00

Monthly Payment Due: 260.00

This Month's Payment - sent to 1st Interstate Livingston 260.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 245,857.62
Amount Paid Thru This Month: 147,514.56
Remaining Balance Due: 98,343.06

Monthly Payment Due: 24,585.76

This Month's Payment - sent to 1st Interstate Livingston 24,585.76

^{*} Entitlements with asterisks have been recalculated.

Office of Public Instruction



34 Park 0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	1,553,869.00
Amount Paid Thru This Month:	932,321.40
Remaining Balance Due:	621,547.60

Monthly Payment Due: 155,386.90
This Month's Payment - sent to 1st Interstate Livingston 155,386.90

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	91,848.00
Amount Paid Thru This Month:	55,108.80
Remaining Balance Due:	36,739.20

Monthly Payment Due: 9,184.80

This Month's Payment - sent to 1st Interstate Livingston 9,184.80

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	7,467.54
Amount Paid Thru This Month:	4,480.50
Remaining Balance Due:	2,987.04

Monthly Payment Due: 746.75

This Month's Payment - sent to 1st Interstate Livingston 746.75

^{*} Entitlements with asterisks have been recalculated.
Office of Public Instruction



34 Park 0613 Park H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 11,913.60
Amount Paid Thru This Month: 7,148.16
Remaining Balance Due: 4,765.44

Monthly Payment Due: 1,191.36

This Month's Payment - sent to 1st Interstate Livingston 1,191.36

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	1,200.00
Amount Paid Thru This Month:	720.00
Remaining Balance Due:	480.00

Monthly Payment Due: 120.00

This Month's Payment - sent to 1st Interstate Livingston 120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	129,037.25
Amount Paid Thru This Month:	77,422.38
Remaining Balance Due:	51,614.87

Monthly Payment Due: 12,903.73

This Month's Payment - sent to 1st Interstate Livingston 12,903.73

^{*} Entitlements with asterisks have been recalculated.

Office of Public Instruction



34 Park 0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	384,712.42
Amount Paid Thru This Month:	230,827.44
Remaining Balance Due:	153,884.98

Monthly Payment Due: 38,471.24
This Month's Payment - sent to 1st Interstate Gardiner 38,471.24

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	28,376.00
Amount Paid Thru This Month:	17,025.60
Remaining Balance Due:	11,350.40
Monthly Payment Due:	

This Month's Payment - sent to 1st Interstate Gardiner 2,837.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement	3,121.20
Amount Paid Thru This Month:	1,872.72
Remaining Balance Due:	1,248.48
Monthly Payment Due:	312.12
This Month's Payment - sent to 1st Interstate Gardiner	312.12

2,837.60



34 Park 0614 Gardiner Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	30,517.44	
Amount Paid Thru This Month:	18,310.44	
Remaining Balance Due:	12,207.00	
Monthly Payment Due:	3,	051.74
This Month's Payment - sent to 1st Interstate Gardiner	3,	,051.74



34 Park 0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	15,236.17
Amount Paid Thru This Month:	9,141.72
Remaining Balance Due:	6,094.45

Monthly Payment Due: 1,523.62
This Month's Payment - sent to Park County 1,523.62

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	2,000.00
Amount Paid Thru This Month:	1,200.00
Remaining Balance Due:	800.00

Monthly Payment Due: 200.00
This Month's Payment - sent to Park County 200.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 100.00	
Amount Paid Thru This Month: 60.00	
Remaining Balance Due: 40.00	
Monthly Payment Due:	

This Month's Payment - sent to Park County

10.00 10.00



34 Park 0617 Cooke City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	286.64
Amount Paid Thru This Month:	171.96
Remaining Balance Due:	114.68
Monthly Payment Due:	28.66
This Month's Payment - sent to Park County	28.66



34 Park 0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	84,651.51
Amount Paid Thru This Month:	50,790.90
Remaining Balance Due:	33,860.61

Monthly Payment Due: 8,465.15
This Month's Payment - sent to Park County 8,465.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	8,060.00
Amount Paid Thru This Month:	4,836.00
Remaining Balance Due:	3,224.00

Monthly Payment Due: 806.00

This Month's Payment - sent to Park County 806.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	571.20
Amount Paid Thru This Month:	342.72
Remaining Balance Due:	228.48
Monthly Payment Due:	57.12
This Month's Payment - sent to Park County	57.12



34 Park 0620 Pine Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	3,009.72
Amount Paid Thru This Month:	1,805.82
Remaining Balance Due:	1,203.90
Monthly Payment Due:	300.97
This Month's Payment - sent to Park County	300.97



34 Park 0635 Springdale Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

17,227.74 Entitlement Amount Paid Thru This Month: 10.336.62 6,891.12 Remaining Balance Due:

Monthly Payment Due: 1,722.77 This Month's Payment - sent to Park County 1,722.77

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 2,030.00 Amount Paid Thru This Month: 1,218.00 Remaining Balance Due: 812.00

Monthly Payment Due: 203.00

This Month's Payment - sent to Park County 203.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 100.00 Amount Paid Thru This Month: 60.00 Remaining Balance Due: 40.00

Monthly Payment Due: 10.00

10.00 This Month's Payment - sent to Park County

^{*} Entitlements with asterisks have been recalculated. Office of Public Instruction



34 Park 0635 Springdale Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	573.28
Amount Paid Thru This Month:	343.98
Remaining Balance Due:	229.30
Monthly Payment Due:	57.33
This Month's Payment - sent to Park County	57.33



34 Park 1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	334,005.33
Amount Paid Thru This Month:	200,403.18
Remaining Balance Due:	133,602.15

Monthly Payment Due: 33,400.53
This Month's Payment - sent to 1st Interstate Gardiner 33,400.53

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	19,104.00
Amount Paid Thru This Month:	11,462.40
Remaining Balance Due:	7,641.60

Monthly Payment Due: 1,910.40
This Month's Payment - sent to 1st Interstate Gardiner 1,910.40

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	1,882.90	
Amount Paid Thru This Month:	1,129.74	
Remaining Balance Due:	753.16	
Monthly Payment Due:		

This Month's Payment - sent to 1st Interstate Gardiner 188.29

188.29

^{*} Entitlements with asterisks have been recalculated.
Office of Public Instruction



34 Park 1191 Gardiner H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 1,856.40
Amount Paid Thru This Month: 1,113.84
Remaining Balance Due: 742.56

Monthly Payment Due: 185.64

This Month's Payment - sent to 1st Interstate Gardiner 185.64

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 17,270.88
Amount Paid Thru This Month: 10,362.54
Remaining Balance Due: 6,908.34

Monthly Payment Due: 1,727.09

This Month's Payment - sent to 1st Interstate Gardiner 1,727.09



34 Park 1215 Arrowhead Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	330,917.12
Amount Paid Thru This Month:	198,550.26
Remaining Balance Due:	132,366.86

Monthly Payment Due: 33,091.71
This Month's Payment - sent to Park County 33,091.71

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	28,272.00
Amount Paid Thru This Month:	16,963.20
Remaining Balance Due:	11,308.80
Monthly Payment Due:	2,827.20

This Month's Payment - sent to Park County 2,827.20

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement	7,543.60
Amount Paid Thru This Month:	4,526.16
Remaining Balance Due:	3,017.44
Monthly Payment Due:	754.36
This Month's Payment - sent to Park County	754.36



34 Park 1215 Arrowhead Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 2,876.40
Amount Paid Thru This Month: 1,725.84
Remaining Balance Due: 1,150.56

Monthly Payment Due: 287.64

This Month's Payment - sent to Park County 287.64

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 24,404.33
Amount Paid Thru This Month: 14,642.58
Remaining Balance Due: 9,761.75
Monthly Payment Due:

This Month's Payment - sent to Park County 2,440.43

2,440.43



34 Park 1227 Shields Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement	397,000.64
Amount Paid Thru This Month:	238,200.36
Remaining Balance Due:	158,800.28

Monthly Payment Due: 39,700.06
This Month's Payment - sent to Park County 39,700.06

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement	30,152.00
Amount Paid Thru This Month:	18,091.20
Remaining Balance Due:	12,060.80
Monthly Payment Due:	3,015

This Month's Payment - sent to Park County

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement	9,287.55
Amount Paid Thru This Month:	5,572.56
Remaining Balance Due:	3,714.99
Monthly Payment Due:	928.76
This Month's Payment - sent to Park County	928.76

5.20

3,015.20



34 Park 1227 Shields Valley Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 3,406.80
Amount Paid Thru This Month: 2,044.08
Remaining Balance Due: 1,362.72

Monthly Payment Due: 340.68
This Month's Payment - sent to Park County 340.68

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 31,522.80
Amount Paid Thru This Month: 18,913.68
Remaining Balance Due: 12,609.12
Monthly Payment Due:

This Month's Payment - sent to Park County 3,152.28

3,152.28



34 Park 1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 346,649.84
Amount Paid Thru This Month: 207,989.88
Remaining Balance Due: 138,659.96

Monthly Payment Due: 34,664.98
This Month's Payment - sent to Park County 34,664.98

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 22,936.00
Amount Paid Thru This Month: 13,761.60
Remaining Balance Due: 9,174.40
Monthly Payment Due:

This Month's Payment - sent to Park County 2,293.60

At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

Entitlement

Entitlement 3,760.81
Amount Paid Thru This Month: 2,256.48
Remaining Balance Due: 1,504.33

Monthly Payment Due: 376.08

This Month's Payment - sent to Park County 376.08

2,293.60

^{*} Entitlements with asterisks have been recalculated.

Office of Public Instruction



34 Park 1228 Shields Valley H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement

Entitlement 1,958.40
Amount Paid Thru This Month: 1,175.04
Remaining Balance Due: 783.36

Monthly Payment Due: 195.84
This Month's Payment - sent to Park County 195.84

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 17,497.65
Amount Paid Thru This Month: 10,498.62
Remaining Balance Due: 6,999.03

Monthly Payment Due: 1,749.77

This Month's Payment - sent to Park County 1,749.77



34 Park 9700 Park County Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement

Entitlement 15,270.00
Amount Paid Thru This Month: 9,162.00
Remaining Balance Due: 6,108.00

Monthly Payment Due: 1,527.00

This Month's Payment - sent to 1st Interstate Park Cty Cooper 1,527.00

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement

Entitlement 171,698.07
Amount Paid Thru This Month: 103,018.86
Remaining Balance Due: 68,679.21

Monthly Payment Due: 17,169.81

This Month's Payment - sent to 1st Interstate Park Cty Cooper 17,169.81